



### RATE SCHEDULE

#### ARTICLE B.4 - PRIVATE LINE RATES

##### B.4.1 Definitions:

- (a) Type 1 (On-Net) is defined as GST-owned and operated fiber optic network.
- (b) Type 3 (Off-Net) is defined as GST-leased network. All Type 3 services will offered on an ICB basis at GST's sole discretion. GST will establish rates for type 3 services based upon the cost to GST plus five percent (5%).

## B.4.2 Rate Table:

**GST Long Haul: On-Net**

	Monthly Recurring Charges				Non-Recurring Charges
	1 Year Term Per DS-0 Mile	2 Year Term Per DS-0 Mile	3 Year Term Per DS-0 Mile	5 Year Term Per DS-0 Mile	
DS-1	\$0.0700	\$0.0700	\$0.0700	\$0.0700	\$400.00
DS-3	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$1,100.00
OC-3	\$0.0285	\$0.0285	\$0.0285	\$0.0285	\$4,000.00
OC-12	\$0.0270	\$0.0270	\$0.0270	\$0.0270	\$12,000.00

**ARTICLE B.5 - ACCESS ONE RATES**

GST will provide PCS Plus Access One Services via a single meet point arrangement at GST's Point of Presence (POP) at a rate which is thirty percent (30%) above the LEC/ILEC rate elements for such Service. Access One Service is a LATA-wide, originating and terminating switched access service similar to that of Feature Group D.

**Access One**

	Interstate	Intrastate
	Terminating Switching Charges	Terminating Switching Charges
Phoenix	0.018788	0.084551
Tucson	2Q98	2Q98
Albuquerque	2Q98	2Q98
Portland	2Q98	2Q98
Spokane	2Q98	2Q98
Hawaii	2Q98	2Q98
Guam	2Q98	2Q98

**ARTICLE B.6 - LONG DISTANCE RATES**

B.6.1 GST will provide PCS Plus long distance Services pursuant to Article 22 using its own network and the network of other telecommunications carriers. However, PCS Plus must deliver all Long Distance traffic to GST via a DS-1 connection from the PCS Plus switch to the designated GST switch.

B.6.2 GST will provide PCS Plus Domestic Interstate Dedicated 1+ Long Distance Services at cost plus five percent (5%) or \$0.05 per minute, whichever is higher. GST current cost structure is \$0.016 for the first 18 seconds and \$0.0053 for each 6 second increment following.

B.6.3 GST will provide PCS Plus Domestic Interstate Dedicated 800/888 Long Distance Services at cost plus five percent (5%) or \$0.055 per minute, whichever is higher. GST current cost structure is \$0.057 per minute.

B.6.4 GST will provide PCS Plus International Dedicated 1+ Long Distance Services at cost plus five percent (5%).

#### ARTICLE B.7 - CENTRAL OFFICE RATES

B.7.1 The provision of GST Central Office ("CO") collocation space, for the locations specified below, will be subject to availability and GST's prior commitments to its existing customers, including its end users and other telecommunications carriers.

B.7.2 CO space will be suitable for switching equipment and will conform to all local building codes. Maximum floor space, whether specified by square footage or available facility, is listed in the table below. PCS Plus will be required to return all leased space to its original condition at the end of this Agreement subject to the terms of a mutually acceptable collocation agreement executed between the parties.

B.7.3 All CO sites will have AC power available. GST will supply power to PCS Plus at cost plus five percent (5%). GST will be responsible for determining and operating all required environmental control equipment (Heating/Ventilating/Air Conditioning) at the rates set forth in the collocation agreement based upon the heat dissipation of the installed equipment.

B.7.4 Any leasehold improvements that are required to accommodate PCS Plus's Facilities will be passed through to PCS Plus at GST's cost plus five percent (5%). Amounts greater than five thousand dollars (\$5,000) will be amortized over the remaining Term of the applicable Service Order or collocation agreement. PCS Plus must commit to a "take or pay" arrangement for all the leased space for the Term of the contract, meaning that PCS Plus must pay the specified rates regardless of whether it uses such space.

B.7.5 GST shall not charge PCS Plus any MRC for the collocation space during the initial construction period, not to exceed six (6) months, provided PCS Plus does not use the space during that time to generate any revenues. The "initial construction period" shall mean the time required by PCS Plus to install its Facilities in the collocation space for the first time. PCS Plus shall have the added right to defer the first six (6) MRC payments, per collocation space, and amortize them over a twenty-four (24) month period provided PCS Plus pays all non-recurring charges ("NRC") within thirty (30) days of receipt of invoice in accordance with Article 13.

## B.7.6 Rate Table:

Switch Site	Square Feet	MRC	NRC	Power NRC Per Amp
Albuquerque	1,500	\$7,500	\$2,000	\$100
Boise	(1) Cabinet *	\$450	\$800	\$100
Portland	1,500	\$7,500	\$2,000	\$100
Phoenix	1,200	\$6,000	\$2,000	\$100
Spokane	(1) Cabinet *	\$450	\$800	\$100
Hawaii	500	\$2,500	\$1,000	\$100
Guam	100	\$500	\$1,000	\$100
* Standard 23" Telecommunications Lockable Cabinet				

## Exhibit C - Service Standards

Services and Facilities identified in Exhibit A, I through IV will be provided in accordance with the appropriate Interstate Tariff and Industry Standard Technical Parameters.

## Exhibit D - Insurance Provisions

The following insurance requirements shall not otherwise limit either Party's indemnification obligations hereunder. Each Party shall obtain, and maintain, the following types of insurance at, or above, the stated minimum coverage amounts, at its sole expense, for the duration of this Agreement:

1. **Workers' Compensation and Employer's Liability:** All applicable (i) workers' compensation (with an all states endorsement), (ii) disability benefits, and (iii) other similar state-required workers' benefit insurance at the required minimum statutory amounts, plus employer's liability insurance of at least one million dollars (\$1,000,000) per occurrence;

2. **Commercial General Liability:** A commercial general liability policy of at least one million dollars (\$1,000,000), per occurrence, which includes coverage for (i) contractual liability, (ii) premises and operations, (iii) products and completed operations, (iv) broad form property damage, and (v) does not exclude coverage for explosions, collapse, and underground liability, which shall be maintained for at least one (1) year following the termination of this Agreement for any reason;

3. **Automobile Liability:** Automobile liability insurance which includes bodily injury and property damage of at least one million dollars (\$1,000,000) combined single limit, per occurrence, for all owned, non-owned and hired vehicles that are or may be used in the performance of this Agreement;

4. **Excess Liability or Umbrella.** Excess liability or umbrella insurance of at least five million dollars (\$5,000,000), per occurrence, covering losses in excess of the above listed coverages except for disability benefits and other similar state-required workers' benefit insurance. On the anniversary of the second year of this Agreement, each Party shall be required to increase its excess liability or umbrella insurance coverage to at least ten million dollars (\$10,000,000) per occurrence. On the anniversary of the third year of this Agreement and throughout every Extension, each Party shall be required to increase its excess liability or umbrella insurance coverage to at least forty million dollars (\$40,000,000) per occurrence.

## Exhibit E - Service Order

<i>GST Switch</i>	<i>Order Date</i>	<i>Desired Due Date</i>	<i>Order Number</i>	<i>Work Order Number</i>
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### Customer Information

### Billing Information

<b>Bill To</b>		
<b>Address</b>		<b>Building Name</b>
<b>Address</b>	<b>Room</b>	<b>Floor</b>
<b>City</b>	<b>State</b>	<b>Zip</b>
<b>Billing Contact</b>		<b>Title</b>
<b>Telephone</b>		<b>Fax</b>
<b>Additional Billing To:</b> <input type="checkbox"/> Central <input type="checkbox"/> Each Location		<b>Lead Source</b> <input type="checkbox"/> ACM <input type="checkbox"/> TM
<b>Main GST Billing Telephone #</b>		<b>Deposit Amount (if required)</b>

**NRC**

Qty.	Total	Qty.	Total
	\$ -		\$ -

SAMPLE


**\$** -

11-11-60

Account Executive	Telephone	Email	Office	Sales I.D. Number
T Smith	222-5016		Ontario	

**GST-WARTA0010346**





## Local Business Service Order

State	Locality
HI	Hawaii

Time	Zone	Zone	Order Date	Ordered Date	Credit #
Mess.					

☒ New Order
 ☐ Additional Service
 ☐ Change

☐ Cancellation
 ☐ Disconnect

## 1. Customer Information

Company Name		
Street No.	Direction	Building Name
Street Name	Room	Floor
City	State	Zip
Initiator	Title	
Telephone	Fax	
Email Address	Alternate Contact	

## 2. Billing Information

Bill To		
Address		Building Name
Address		Room
City		State
Billing Contact		Title
Telephone		Fax
Additional Billing To:		Lead Source
<input type="checkbox"/> Central <input type="checkbox"/> Each Location		<input type="checkbox"/> ACM <input type="checkbox"/> TM

## 3. Local Business Service (Complete Pages 1 and 2)

Number	LATA PIC	Inter-Lata PIC	Bus. Line MRC	Bus. Line NRC	Features MRC	Features NRC	Total MRC	Total NRC
1	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
2	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
3	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
4	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
5	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
6	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
7	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
8	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
9	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
10	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
11	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
12	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
13	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
14	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
15	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
16	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
17	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
18	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
19	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
20	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
21	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
22	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
23	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
24	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
25	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
26	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
27	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
28	0	0	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00
Misc.							\$0.00	\$0.00
Misc.							\$0.00	\$0.00
Misc.	0	0	0				\$0.00	\$0.00
Totals							\$0.00	\$0.00

Initial Minute	Day	Eve	Night	Ea. Addtl. 6 sec.	Day	Eve	Night
	#N/A	#N/A	#N/A		#N/A	#N/A	#N/A

GST Telecom agrees to provide & the Customer agrees to accept services described above for the service commitment period and charges listed above, subject to the terms & conditions contained in the GST Master Service Agreement and/or appropriate tariff if existing.

☐ Expedited Service Interval, additional GST and LEC charges may apply.

☐ Standard Service Interval

900/976 Blockage
<input type="radio"/> 900 <input checked="" type="radio"/> 976 <input type="radio"/> Neither <input type="radio"/> Both

Term in Months	BL Discount
1	0%

GST Signature

Customer Signature

Printed Name

Printed Name

Title &amp; Date

Title &amp; Date

Account Executive

Telephone

Email

Office

Sales I.D. Number

**GST TELECOM - SERVICE ORDER**New Order ☐ Change ☐ Cancellation ☐ Disconnect ☐**CUSTOMER INFORMATION**

COMPANY NAME  
 ADDRESS BUILDING NAME  
 ADDRESS  
 CITY ST ZIP  
 INITIATOR TELEPHONE  
 TITLE FAX

**CIRCUIT DETAIL**

ORDER DATE DESIRED DUE DATE GST ORDER NO.  
 GST CIRCUIT NUMBER JES JAS  
 QTY DSO SVC TYPE SPECIFY  
 Intra-State End User Point-Point  
 CUSTOMER PON CUST CKT NO.  
 RELATED ORDER NO HUB / RELATED CKT NO

**LOCATION 1**

COMPANY NAME NPANXX  
 ADDRESS BUILDING NAME  
 ADDRESS FLR ROOM  
 CITY ST ZIP  
 CONTACT TELEPHONE  
 TECHNICAL CONTACT TELEPHONE  
 YES EXT. DMARC WHERE WHO GST  
 BUILDING CODE LOCATION CODE MUX

**LOCATION 2**

COMPANY NAME NPANXX  
 ADDRESS BUILDING NAME  
 ADDRESS FLR ROOM  
 CITY ST ZIP  
 CONTACT TELEPHONE  
 TECHNICAL CONTACT TELEPHONE  
 YES EXT. DMARC WHERE WHO GST  
 BUILDING CODE LOCATION CODE MUX

**TERMINATING INFORMATION****DSO**

Type n/a Wires n/a  
 Svc n/a Timing n/a  
 Sig. n/a Ringing n/a  
 Rate n/a Other  
 Intfc. n/a

**DS1**

Type n/a  
 Framing n/a  
 Other  
 DS3  
 Type n/a  
 Other

**OC3**

Application n/a Duplex n/a  
 Type n/a CO  
 Build Estimate Quote Atch? n/a  
 Fract. Speed  
 LAN Type n/a Conn. n/a  
 Other

**Remarks:****Billing Information**

BILL TO BILLING CONTACT TEL FAX  
 ADDRESS FLR RM  
 CITY ST ZIP  
 12 MONTHS  
 LENGTH OF CONTRACT

**SERVICE CHARGES**

Network	Product Code	Non Recurring			Monthly Recurring		
		PRICE	QTY	EXTENDED	PRICE	QTY	EXTENDED
INITIAL SERVICE				\$ 0.00			\$ 0.00
ADDITIONAL SERVICE				\$ 0.00			\$ 0.00
Other ( )				\$ 0.00			\$ 0.00
<b>Equipment</b>							
Type:				\$ 0.00			\$ 0.00
Type:				\$ 0.00			\$ 0.00
<b>Other Special</b>							
				\$ 0.00			\$ 0.00
				\$ 0.00			\$ 0.00
<b>TOTALS</b>				\$ 0.00	<b>TOTALS</b>		

**CUSTOMER APPROVAL**

GST Telecom agrees to provide & the Customer agrees to accept services described above for the service commitment period and charges listed above, subject to the terms & conditions contained in the GST Master Service Agreement and/or appropriate tariff.

SIGNATURE

TITLE

DATE

**GST USE**

ACCOUNT EXECUTIVE

YES  
MSA ?YES  
LOA ?YES  
RESALE LICENSE COPY

Order Tracking Number

AE SIGNATURE

DATE

SALES MANAGER

H.Q. STAFF

GST-WARTA0010348